

ANNUAL SUBRECIPIENT CONTRACT DETAIL
BY PARENT
FOR THE FISCAL YEAR ENDED 6/30/05

PARENT NAME Huntsville

Parent Record # 1722

VENDOR NAME	REF DOC NUMBER	PAYEE NAME	ALLOT CODE	TRANS CODE	TYPE	EFFECT. DAT	EXPEND AMOUNT
HUNTSVILLE - LOCAL PARKS PROGRAM (SEE AL	Z00097717	TOWN OF HUNTSVILLE	33004	923	D	9/23/2004	27,883.33
Summary for 'REF DOC NUMBER' = Z00097717 (1 detail record)							
Total for Z00097717							27,883.33

VENDOR NAME	REF DOC NUMBER	PAYEE NAME	ALLOT CODE	TRANS CODE	TYPE	EFFECT. DAT	EXPEND AMOUNT
HUNTSVILLE - LOCAL PARKS PROGRAM (SEE AL	Z01003269	TOWN OF HUNTSVILLE	33004	103	D	1/11/2005	212,629.16
HUNTSVILLE - LOCAL PARKS PROGRAM (SEE AL	Z01003269	TOWN OF HUNTSVILLE	33004	97	D	5/3/2005	36,279.72
Summary for 'REF DOC NUMBER' = Z01003269 (2 detail records)							
Total for Z01003269							248,908.88